

BILL NO. R-73-07-14

RESOLUTION NO. R-

42-73

A RESOLUTION transferring certain funds from Account No. 67-7-722 Motor Equipment in the 1973 Budget of the Building Department.

WHEREAS, there are insufficient funds in Account Nos. 67-7-725 Office Equipment, 67-2-241 Printing other than Office Supplies, 67-3-362 Stationery and Printing, 67-3-321 Gasoline and 67-2-252 Equipment to continue normal departmental operations; and,

WHEREAS, there are sufficient funds in Account No. 67-7-722 to meet expenditures in 1973.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

From Account No. 67-7-722 Motor Equipment \$5800.00 to the following accounts:

Account No. 67-7-725 Office Equipment	400.00
Account No. 67-2-241 Printing other than Office Supplies	600.00
Account No. 67-3-362 Stationery & Printing	400.00
Account No. 67-3-321 Gasoline	4000.00
Account No. 67-2-252 Equipment	400.00

William T. Singer
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Rud E. Allen
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 7/24/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-42-73 on the 24th day of July, 1973.

ATTEST: (SEAL)

Charles W. Mittermeier
CITY CLERK

Winfield C. Moore, Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Mittermeier
CITY CLERK

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Don A. Redmond
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 3, 1973

TO THE CITY CONTROLLER:


The Building Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400.00 from

Account No. 67-7-722 Title Motor Equipment to

Account No. 67-7-725 Title Office Equipment.

Reason for Transfer To set aside funding in account 67-7-725 required to
replace office equipment stolen from the Building Department office in
June, 1973.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 3, 1973

TO THE CITY CONTROLLER:

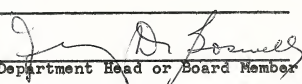
The Building Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. 67-7-722 Title Motor Equipment to

Account No. 67-2-241 Title Printing other than Office Supplies

Reason for Transfer To replenish account 67-2-241, necessary expenditures
from which have exceeded previous projections. Said transfer required to
continue normal departmental operations.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 3, 1973

TO THE CITY CONTROLLER:


The Building Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400.00 from

Account No. 67-7-722 Title Motor Equipment to

Account No. 67-3-362 Title Stationery and Printing.

Reason for Transfer To replenish account 67-3-362, necessary expenditures
from which have exceeded previous projections. Said transfer required to
continue normal departmental operations.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 3, 1973

TO THE CITY CONTROLLER:

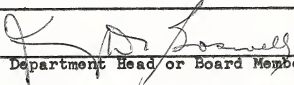
The Building Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 4,000.00 from

Account No. 67-7-722 Title Motor Equipment to

Account No. 67-3-321 Title Gasoline.

Reason for Transfer To replenish account 67-3-321, necessary expenditures
from which have exceeded previous projections. Said transfer required to
continue normal departmental operations.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 3, 1973

TO THE CITY CONTROLLER:

The Building Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400.00 from

Account No. 67-7-722 Title Motor Equipment to

Account No. 67-2-252 Title Equipment.

Reason for Transfer To replenish account 67-2-252, necessary expenditures
from which have exceeded previous projections. Said transfer required to
continue normal departmental operations.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETB-73-07-14TITLE OF ORDINANCE Transfer of Funds - Building Department Motor Equipment AccountDEPARTMENT REQUESTING ORDINANCE Building Department

SYNOPSIS OF ORDINANCE Request for transfer of residual funding within the
Building Department's Motor Equipment Account (67-7-722) to other accounts
where necessary expenditures shall exceed the amounts budgeted therein for 1973.

EFFECT OF PASSAGE Shall enable normal departmental operations to continue
for remainder of year.

EFFECT OF NON-PASSAGE Curtailment of services furnished by this department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Interdepartmental transfer of \$5,800.00

ASSIGNED TO COMMITTEE (J.N.) FINANCE

WCM

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-07-14</i>
ORDINANCE NO.	<i>B-42-73</i>
REGULAR SESSION	<i>July 24, 1973</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>X Keller</i>
BILL WRITTEN BY	<i>Builing Dept</i>
DATE INTRODUCED	<i>July 24, 1973</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Gen'l Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>July 24, 1973</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<i>X</i> VOTE SHEET
<i>Emergency App. Reserve</i> PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Deputy Clerk

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: